Final bill

Recorded on:-29/06/2016 M. A. R. 57 (Rule 116) Work Code:-003-16-000014

Measurement Book

No. B

Work order No:-EE(YNK·D) E-PmT-1/W.O/06/2015-2016. Date:-24/02/2016

463626

Name of Work: Providing name board and ornamental boards in Attur ward No-03

Name of Contractor or nature of Agency: Sri. Y.G. manjunath, No-476, 3rd Cross, Attur, Yelahanka Bangalore.

Date of commencement of work

Est Cost RS 5.00

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Providing and fixing ornamental name boards of size 2.10X0.50 mtrs and Column of size 0.15X0.15 mtrs of height 1.23 mtrs of each board made of CC 1:1.5:3 with necessary centering and formwork & smooth finishing with reinforcement etc including fabrication charges painting Complete and transportation charges from manufacturing yard to the Site of work all lead and lift loading and unloading and labour charges of Complete as per Specification & direction of the engineer in charge of the work.						
		1	-	-	-	1.00	
		1	-	-	-	1.00	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

463631

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Reference to last Measurement 8	Full description, etc. of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	and for disposal of debris shall be payable at carriage rates by mechanical conveyance including loading and unloading etc as per Specifications.						
	Quantity vide item no:(3):- 1.20 m³ @ Rs. 70.00						84.00
	Total bill Amount Rs=						4,73,931.00

CERTIFICATE:-

Certified that the above work done is Satisfactorly Completed.

Certified that the there is no debris have been cleared to Site.

29/6/16

29/6/16

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-

MEASUREMENT BOOK

Date	ription, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	B.R. 111 | 30.06.2016						
		473931:00					
	426497:00 by Cheque						
	and Rs. 53134:00 by Payment						

deduction

FSD	23696:00
IT	4739:00
RST	18957:00
EWF	4739:00
CRF	474:00
Royalty	129:00
TD	53134:00